

BILL NO. R-67-05- 23

RESOLUTION NO. R- 56-67

RESOLUTION authorizing payments of claims for repairs made to City-owned vehicles.

WHEREAS, Police Car No. 12 was damaged in an accident; and

WHEREAS, said car was repaired and the costs of repairs in the amount of \$67.33 was paid by the surety, Government Employees Insurance Company, to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said vehicle and has filed a claim in the amount of \$67.33, which sum is the reasonable value of said repairs; and

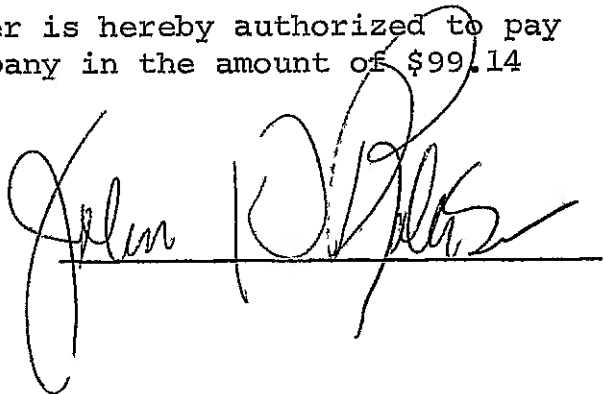
WHEREAS, Police Car No. 46 was damaged in an accident; and

WHEREAS, said car was repaired and the costs of repairs in the amount of \$99.14 was paid as follows: \$45.74 was paid by the surety, Motorists Mutual Insurance Company, and \$53.40 was paid by Von E. Livingston, and said sums of money were receipted into the General Fund; and

WHEREAS, Auto Rebuilding Company has repaired said vehicle and has filed a claim in the amount of \$99.14, which sum is the reasonable value of said repairs;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Company in the amount of \$67.33 for repairs to Vehicle No. 12;
2. That the City Controller is hereby authorized to pay said claim of Auto Rebuilding Company in the amount of \$99.14 for repairs to Vehicle No. 46.



APPROVED AS TO FORM
AND LEGALITY

CITY ATTORNEY

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: City Attorney J. Robert Arnold

SUBJECT: City Council Authorization to Make Insurance Payments.

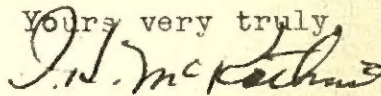
Would you please prepare a resolution to be introduced at the May 23 meeting of the Council authorizing the City Controller to make payment as follows:

Pay Auto Rebuilding Company, 2316 South Calhoun Street \$67.33 for repairs to Police Car No. 12, under the control of the Board of Safety, damaged in an accident. This amount of money has been received from the Government Employees Insurance Company and deposited in the General Fund by quietus No. 5702 dated May 11, 1967.

Pay Auto Rebuilding Company, 2316 South Calhoun Street, \$45.74 for repairs to Police Car No. 46, under the control of the Board of Safety, and damaged in an accident. This amount of money has been received by the Motorists Mutual Insurance Company and deposited in the General Fund by Quietus No. 5438, dated April 3, 1967.

Also pay to Auto Rebuilding Company, 2316 South Calhoun Street, \$53.40 for repairs to the same above car (Police Car No. 46), ~~\$53.40~~ which amount of money has been received from Von E. Livingston and deposited in the General Fund under Quietus No. 5437, dated April 3, 1967.

Yours very truly,


I. H. McKathnie

Date 4-3-67

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution

requests that ~~an appropriation be prepared and submitted to~~
the City Council authorizing the ~~xxxxxxx~~ of \$ 45.74 from
~~xxxxxxx~~ **payment**

~~xxxxxxx~~ **Insurance money deposited** ~~xxxxx~~ **in General Fund** to

Account No. _____ Title' _____

Reason for Transfer _____

**A City-owned vehicle, Police car #46, was damaged in an
accident. Damages were paid by Motorists Mutual Insurance Co.
and deposited in the General Fund, Quietus No. 5438 dated
4-3-67. The amount of \$45.74 should be paid to Auto
Rebuilding Co. for repairs to this car as per estimate.**

W. Bormuth - Exec. Secy
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date 4-3-67

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

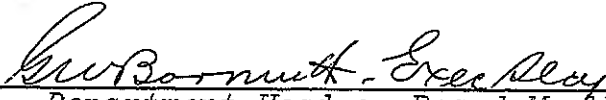
Resolution
requests that an ~~xxxxxx~~ be prepared and submitted to
the City Council authorizing the ~~xxxxxx~~ of \$ 53.40 from
payment

~~xxxxxx~~ **Insurance money deposited** ~~xxxxx~~ **in General Fund** to

Account No. _____ Title _____

Reason for Transfer _____

A city-owned vehicle, Police car #46, was damaged in an
accident. Damages were paid by Von E. Livingston and
deposited in the General Fund, Quietus No. 5437 dated
4-3-67. The amount of \$53.40 should be paid to Auto
Rebuilding Co. for repairs to this car as per estimate.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date May 12, 1967

TC THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution

requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 67.33 from payment

~~Account No.~~ Insurance money deposited ~~XXXX~~ in General Fund to

Account No. _____ Title _____

Reason for Transfer _____

A city-owned vehicle, Police car # 12, was damaged in an

accident. Damages were paid by Government Employess Ins. Co.

and deposited in the General Fund, Quietus No. 5702 dated

5-11-67. The amount of \$67.33 should be paid to Auto Rebuilding

Company for repairs to this car as per estimate.

George W. Barmuth, Ed. Secy.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting

Read the first time in full and on motion by _____ seconded by _____
_____ and duly adopted, read the second time by title and referred
to the (Committee on) _____ (and to the City Plan
~~Commission for recommendation~~) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____
the _____ day of _____ 196____, at _____ o'clock
P.M., E.S.T.

Date: 7-23-67 _____
_____ Walter C Meyers
CITY CLERK

Read the third time in full and on motion by _____
seconded by _____ and duly adopted, placed on its passage.

Passed (~~YES~~) by the following vote:

| | | | | | | | | |
|-------------|----------|------|----------|-----------|------|--------|----------|---------|
| AYES | <u>8</u> | NAYS | <u>0</u> | ABSTAINED | ____ | ABSENT | <u>1</u> | to-wit: |
| Buchanan | <u>✓</u> | | | | | | | |
| Dunifon | <u>✓</u> | | | | | | | |
| Fay | <u>✓</u> | | | | | | | |
| Hinga | <u>✓</u> | | | | | | | |
| Nuckols | <u>✓</u> | | | | | | | |
| Robinson | <u>✓</u> | | | | | | | |
| Rousseau | <u>✓</u> | | | | | | | |
| Steigerwald | <u>✓</u> | | | | | | | |
| Tipton | <u>✓</u> | | | | | | | |

Date 5-23-67 _____
_____ Walter C Meyers
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
~~(Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance~~ (Resolution) No. R. 56-67

on the 23 day of May, 1967.

ATTEST: _____ (SEAL)
_____ Walter C Meyers
CITY CLERK
_____ Earl J. Rousseau
PRESIDENT OF COUNCIL

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day
of May, 1967 at the hour of 10:00 o'clock A.M., E.S.T.
_____ Walter C Meyers
CITY CLERK

Approved and signed by me this 24th day of May, 1967,
at the hour of 2:47 o'clock P.M., E.S.T.
_____ Harold S. Zeis
MAYOR